

Pratiksha Buildcon Private Limited
Balance Sheet as at 31 March 2016


	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	3	1,000,000	1,000,000
Reserves and surplus	4	(725,816)	(716,984)
		<u>274,184</u>	<u>283,016</u>
Current liabilities			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		5,725	5,618
Other current liabilities	5	318,602,147	318,582,147
		<u>318,607,872</u>	<u>318,587,765</u>
TOTAL		<u><u>318,882,056</u></u>	<u><u>318,870,781</u></u>
ASSETS			
Current assets			
Inventories	6	318,866,306	318,866,306
Cash and Bank balances	7	15,750	4,475
		<u>318,882,056</u>	<u>318,870,781</u>
TOTAL		<u><u>318,882,056</u></u>	<u><u>318,870,781</u></u>

Summary of significant accounting policies 2.1

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For MNV & CO.
 Firm Reg. No.: 023682N
 Chartered Accountants


 Vijarant Suri
 Partner
 Membership No.: 505887



For and on behalf of the Board of Directors of
 Pratiksha Buildcon Private Limited



Narendra Vashisht
 Director
 DIN-06713906



Bipin Kumar Mishra
 Director
 DIN-06573752

Place : New Delhi

Date : 23 MAY 2016

Pratiksha Buildcon Private Limited
Statement of profit and loss for the year ended 31 March 2016

	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
Continuing Operations			
INCOME			
Total revenue (I)		-	-
EXPENSES			
Other expenses	8	8,832	10,553
Total Expenses (II)		8,832	10,553
Earnings before interest, tax, depreciation and amortization (EBITDA)		(8,832)	(10,553)
Profit/ (loss) before tax		(8,832)	(10,553)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(8,832)	(10,553)

Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]

9

Basic

Computed on the basis of profit from continuing operations

(0.09)

(0.11)

Computed on the basis of total profit for the year

(0.09)

(0.11)

Diluted

Computed on the basis of profit from continuing operations

(0.09)

(0.11)

Computed on the basis of total profit for the year

(0.09)

(0.11)

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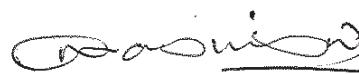
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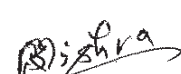
Vijayant Suri
Partner
Membership No.: 505887



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